

CADDO PARISH JUSTICE OF THE PEACE, WARD 3, BLANCHARD DISTRICT
 CADDO PARISH
 BLANCHARD, LOUISIANA

Mrs. Leigh Walker, who states that she is the Caddo Parish Justice of the Peace for Ward 3, Blanchard District, Caddo Parish, Louisiana, personally came and appeared before the undersigned authority, who duly sworn, deposes and says that the financial statements herewith present fairly the financial position of The Caddo Parish Justice of the Peace, Ward 3, Blanchard District, Caddo Parish, Louisiana as of 12/31/2000 and the income and expense for the year ending in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Leigh Walker, stated that The Caddo Parish Justice of the Peace, Ward 3, Blanchard District, Caddo Parish, Louisiana received less than \$50,000 in revenues and other sources for the year ending 12/31/2000, and accordingly, is not required to have an audit for the previously mentioned year.

Leigh A. Walker
 Leigh Walker

Sworn to and subscribed before me this *18th* day of *March*, 200*2*.

NOTARY PUBLIC

Walter B. Nif, Jr.
Caddo Parish - La.
 OFFICER NAME LEIGH WALKER
 TITLE JUSTICE OF THE PEACE WARD 3 BLANCHARD DISTRICT
 ADDRESS 8112 TIMMONS TRAIL
 BLANCHARD, LOUISIANA, 71060
 TELEPHONE 318 929 9270

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Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/27/02

G E O R G E E. M C G O V E R N III

CERTIFIED PUBLIC ACCOUNTANT

MEMBER OF AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

P. O. Box 7155
Shreveport, LA 71137-7155
318-222-7555

1543 Grinnett Drive
Shreveport, LA 71107
FAX 318-222-7772

George E. McGovern III C.P.A.
George A. Burton, Jr. C.P.A.

February 13, 2002

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District

I have compiled the accompanying statement of assets, liabilities and equity - income tax basis of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, a proprietorship, as of December 31, 2001, and the related statement of income and expense - income tax basis for the year then ending, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants as used in the United States of America. The financial statements have been prepared on the accounting basis used by the company for income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying financial statements have been prepared solely from the accounts of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, and they do not include the personal accounts of the owner or those of any other operation in which she is engaged. Income from the proprietorship is reported in the proprietor's federal income tax return. Accordingly, no income taxes have been recorded in these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of proprietor's capital and cash flows - income tax basis ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial condition. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Sincerely,

George E. McGovern III
Certified Public Accountant

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Assets, Liabilities and Equity - Income Tax Basis
As of December 31, 2001

See Accountant's Compilation Report

Assets	<u>\$ 0</u>
Liabilities	<u>\$ 0</u>
Equity	<u>\$ 0</u>

Leigh Walker
DBA Caddo Parish Justice of the Peace, Ward 3
Blanchard District
Statement of Income and Expense - Income Tax Basis
For the Year Ending December 31, 2001

See Accountant's Compilation Report

INCOME

Caddo Parish Commission	\$ 1,350
Department of Public Safety	900
Court Fees	<u>2,240</u>

Total Income	<u>4,490</u>
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EXPENSES

Professional	175
Phone	<u>747</u>

Total Expenses	<u>922</u>
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Net Income	<u>\$ 3,568</u>
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